



# Campaign Finance Report

**Peggy Judd for House**  
**Committee #: 201000597**

**Treasurer: Judd, Peggy Suzanne**  
**705 N Arizona Ave, Willcox, AZ 85643**  
**Phone: (520) 507-1735**  
**Email: busbarn@vtc.net**  
**Candidate Name: Judd, Peggy Suzanne**  
**Office Sought: State Representative - District 25**

## 2010 Post-Primary Election Report

**Election Cycle:** 2009-2010  
**Date Filed:** September 22, 2010  
**Reporting Period:** August 5, 2010-September 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,610.00
Total Cash Receipts this Reporting Period:	\$20,344.00
Total Cash Disbursements this Reporting Period:	\$4,785.15
Cash Balance at End of Reporting Period:	\$17,168.85

Report ID: 62626

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$200.00	\$200.00	\$300.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$280.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$170.00
CCEC Funding and Matching	C6	\$21,404.00	\$0.00	\$21,404.00	\$21,404.00
Qualifying Contributions	C7	(\$1,060.00)	\$0.00	(\$1,060.00)	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$20,344.00	\$200.00	\$20,544.00	\$22,154.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,417.26	\$0.00	\$4,417.26	\$4,417.26
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$367.89	\$0.00	\$367.89	\$367.89
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$200.00	\$200.00	\$200.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$4,785.15	\$200.00	\$4,985.15	\$4,985.15
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$4,785.15			

**Schedule C1 - Personal and family contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Moser, Earl H	08/06/2010	\$100.00	\$100.00
<b>Address:</b>	PO Box 983, Willcox, AZ 85644		Goods/Services	
<b>Occupation:</b>	Real Estate Broker, Self			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	business cards printed on his computer			
<b>Name:</b>	Moser, Linda H	08/06/2010	\$100.00	\$100.00
<b>Address:</b>	PO Box 983, Willcox, AZ 85644		Goods/Services	
<b>Occupation:</b>	Real Estate Agent, Self			
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	printed flyers from computer			
Total of Personal and Family Contributions			\$200.00	
Total of Refunds Given			\$0.00	
Net Total of Personal and Family Contributions			\$200.00	

Schedule C6 - Clean Elections funding and matching

Schedule C6 - Clean Elections funding and matching		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/30/2010	\$21,404.00	\$21,404.00
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	deposited 1:29 8/30			
Total of Funding Received from Clean Elections			\$21,404.00	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$21,404.00	

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Finley, Roy <b>Address:</b>	08/05/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Tenney, Peta Anne <b>Address:</b>	08/05/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Hunt, Walter <b>Address:</b>	08/06/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Layton, Jim <b>Address:</b>	08/06/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Claire, Owen <b>Address:</b>	08/07/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Cohorn, Katherine <b>Address:</b>	08/07/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Cook, Sharon Nigh <b>Address:</b>	08/07/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Cristina, Whelan <b>Address:</b>	08/07/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Dawson, William <b>Address:</b>	08/07/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Earl, Humphries <b>Address:</b>	08/07/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Janet, Owen <b>Address:</b>	08/07/2010	\$5.00 Cash	\$5.00
<b>Name:</b> JoAnn, Garey <b>Address:</b>	08/07/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Larry, Layton <b>Address:</b>	08/07/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Maureen, Hudson <b>Address:</b>	08/07/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Mills, Jason <b>Address:</b>	08/07/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Mills, Michael <b>Address:</b>	08/07/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Price, Lynn <b>Address:</b>	08/07/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Raulston, Evert <b>Address:</b>	08/07/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Riggs, Marsha <b>Address:</b>	08/07/2010	\$5.00 Cash	\$5.00

**Schedule C7 - Qualifying contributions**

	Date	Amount	Cycle To Date
<b>Name:</b> Shelton, Franklin <b>Address:</b>	08/07/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Smith, Tobilynn <b>Address:</b>	08/07/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Allred, Matt <b>Address:</b>	08/08/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Beatty, Mary <b>Address:</b>	08/08/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Johnson, Sharynn <b>Address:</b>	08/08/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Arizona Secretary of State <b>Address:</b> 1700 W Washington St, Floor 7, Phoenix, AZ 85007 <b>Trans. Type:</b> Submittal of \$5 Qualifying Contributions to SOS <b>Memo:</b> BBVA Compass Bank	08/09/2010	\$(1,205.00) Cash	(\$1,205.00)
<b>Name:</b> Brown, Ronald Lee <b>Address:</b>	08/09/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Helton, Brenda K <b>Address:</b>	08/09/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Moss, Cheryl <b>Address:</b>	08/09/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Myers, Harry <b>Address:</b>	08/09/2010	\$5.00 Cash	\$5.00
<b>Name:</b> Peterson, Cynthia <b>Address:</b>	08/09/2010	\$5.00 Cash	\$5.00
Total of Clean Elections Qualifying Contributions		\$145.00	
Total of Refunds Given		\$0.00	
Net Total of Qualifying Contributions		\$145.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Chili's	08/09/2010	\$21.66	\$21.66
<b>Address:</b>	Cortaro Rd, Marana, AZ 85653		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Dinner times two			
<b>Name:</b>	Wendy's	08/09/2010	\$12.68	\$12.68
<b>Address:</b>	4th St, Benson, AZ 85602		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Lunch times 2			
<b>Name:</b>	BBVA Compass Bank	08/17/2010	\$22.98	\$22.98
<b>Address:</b>	S Haskell Ave, Willcox, AZ 85643		Cash	
<b>Category:</b>	Professional Services - Other			
<b>Memo:</b>	Purchase Checks from bank			
<b>Name:</b>	Judd, Kit	08/19/2010	\$89.00	\$964.44
<b>Address:</b>	705 N Arizona Ave, Willcox, AZ 85643		Cash	
<b>Occupation:</b>	unemployed, Mechanic/shop foreman			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	86 pickup 45 miles			
<b>Name:</b>	Judd, Kit	08/19/2010	\$89.00	\$964.44
<b>Address:</b>	705 N Arizona Ave, Willcox, AZ 85643		Cash	
<b>Occupation:</b>	unemployed, Mechanic/shop foreman			
<b>Category:</b>	Travel - Mileage			
<b>Name:</b>	Judd, Kit	08/31/2010	\$50.00	\$964.44
<b>Address:</b>	705 N Arizona Ave, Willcox, AZ 85643		Cash	
<b>Occupation:</b>	unemployed, Mechanic/shop foreman			
<b>Category:</b>	Administration - Payroll			
<b>Memo:</b>	Sept payroll			
<b>Name:</b>	Judd, Kit	08/31/2010	\$147.84	\$964.44
<b>Address:</b>	705 N Arizona Ave, Willcox, AZ 85643		Cash	
<b>Occupation:</b>	unemployed, Mechanic/shop foreman			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	RT Tucson stop in Benson			
<b>Name:</b>	KFC/TB	09/01/2010	\$14.58	\$14.58
<b>Address:</b>	8270 N Cortaro Rd, Tucson, AZ 85743		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	dinner on sign trip			
<b>Name:</b>	Mel's Auto LLC Napa	09/01/2010	\$97.73	\$97.73
<b>Address:</b>	181 S Patagonia St, Benson, AZ 85602		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	tie down straps and vinyl ties			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Town of Marana	09/01/2010	\$25.00	\$25.00
<b>Address:</b>	11555 W Civic Center Dr, Marana, AZ 85653		Cash	
<b>Category:</b>	Miscellaneous - Sign installation			
<b>Memo:</b>	permit for signs			
<b>Name:</b>	WILLCOX ACE HARDWARE	09/01/2010	\$16.50	\$16.50
<b>Address:</b>	914 W Rex Allen Dr, , Willcox, AZ 85643		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	petty cash gloves			
<b>Name:</b>	Dobson Ranch Inn	09/02/2010	\$65.55	\$65.55
<b>Address:</b>	Best Western, 1666 S Dobson Place, Mesa, AZ 85202		Cash	
<b>Category:</b>	Travel - Lodging			
<b>Memo:</b>	hotel on district trip buying signs			
<b>Name:</b>	HOME DEPOT	09/02/2010	\$321.16	\$321.16
<b>Address:</b>	7677 E Broadway Blvd, Tucson, AZ 85710		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	tposts and bolt cutter			
<b>Name:</b>	Jet Media Promotions	09/02/2010	\$2,209.08	\$2,209.08
<b>Address:</b>	325 S Westwood, Mesa, AZ 85210		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	signs			
<b>Name:</b>	Office Depot	09/02/2010	\$133.30	\$133.30
<b>Address:</b>	7220 E Broadway Blvd, Tucson, AZ 85710		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	tri cut color flyers			
<b>Name:</b>	WENDY'S	09/02/2010	\$19.91	\$19.91
<b>Address:</b>	5391 E Speedway Blvd, , Tucson, AZ 85712		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	dinner on long trip			
<b>Name:</b>	HOLIDAY INN EXPRESS HOTEL	09/03/2010	\$109.06	\$109.06
<b>Address:</b>	850 W Shell Dr, , Nogales, AZ 85621		Cash	
<b>Category:</b>	Travel - Lodging			
<b>Memo:</b>	Night 2 on district sign trip			
<b>Name:</b>	Three Points Restaurant	09/03/2010	\$16.60	\$16.60
<b>Address:</b>	9470 S Sasabe Hwy, Tucson, AZ 85736		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	lunch on Friday on sign trip			
<b>Name:</b>	Days Inn Buckeye	09/04/2010	\$88.21	\$88.21
<b>Address:</b>	25205 W Yuma Rd, Buckeye, AZ 85326		Cash	
<b>Category:</b>	Travel - Lodging			
<b>Memo:</b>	last night on really long sign trip			



**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Denny's	09/04/2010	\$19.36	\$19.36
<b>Address:</b>	1885 E Florence Blvd, Casa Grande, AZ 85122		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	Lunch on Last day			
<b>Name:</b>	HOME DEPOT	09/04/2010	\$164.74	\$164.74
<b>Address:</b>	1546 E Florence Blvd, , Casa Grande, AZ 85222		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	tposts and zip ties			
<b>Name:</b>	DENNY'S #535	09/06/2010	\$54.50	\$54.50
<b>Address:</b>	401 Chiricahua Ave, , Douglas, AZ 85607		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	team trip to put up signs			
<b>Name:</b>	Judd, Kit	09/06/2010	\$588.60	\$964.44
<b>Address:</b>	705 N Arizona Ave, Willcox, AZ 85643		Cash	
<b>Occupation:</b>	unemployed, Mechanic/shop foreman			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	mileage 5 day district trip			
<b>Name:</b>	TULLER TROPHY	09/10/2010	\$10.91	\$10.91
<b>Address:</b>	525 N 6th Ave, , Tucson, AZ 85705		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	nametag			
<b>Name:</b>	Chili's	09/13/2010	\$29.31	\$29.31
<b>Address:</b>	4001 E Highway 90, Sierra Vista, AZ 85635		Cash	
<b>Category:</b>	Travel - Meals			
<b>Memo:</b>	dinner after Palominas meeting			
Total of Operating Expenses			\$4,417.26	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,417.26	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	Tiger Direct, Inc	08/16/2010	\$367.89	\$367.89
Address:	7795 W Flagler St, Ste 35, Miami, FL 33144		Cash	
Memo:	Campaign laptop			
Total of Other Expenses			\$367.89	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$367.89	

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b> Moser, Earl H Original Amount of Contribution: \$100.00 Original Transaction Date: 08/06/2010	08/06/2010	\$100.00
Expenditure of In-Kind Contribution	08/06/2010	(\$100.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b> Moser, Linda H Original Amount of Contribution: \$100.00 Original Transaction Date: 08/06/2010	08/06/2010	\$100.00
Expenditure of In-Kind Contribution	08/06/2010	(\$100.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$200.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$200.00
In-Kind Contribution Equity After Adjustments		\$0.00